

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA

IN RE:

NATALIE GARRITANO

Case No.:17-23282

Debtor(s)

Ronda J. Winnecour
Movant

Document No.:

vs.

No Respondents.

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 08/15/2017 and confirmed on 10/31/2017 . The case was subsequently
(B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		3,688.56
Less Refunds to Debtor	0.00	
TOTAL AMOUNT OF PLAN FUND		3,688.56

Administrative Fees

Filing Fee	0.00
Notice Fee	0.00
Attorney Fee	765.37
Trustee Fee	161.74
Court Ordered Automotive Insurance	0.00
TOTAL ADMINISTRATIVE FEES	927.11

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	PENNYSMAC LOAN SERVICES LLC Acct: 6796	0.00	2,235.90	0.00	2,235.90
	PENNYSMAC LOAN SERVICES LLC Acct: 6796	7,091.72	0.00	0.00	0.00
	TOYOTA MOTOR CREDIT CORP (TMCC) Acct: 0119	7,050.00	231.28	294.27	525.55
					2,761.45

Priority

GLENN R BARTIFAY ESQ Acct:	0.00	0.00	0.00	0.00
NATALIE GARRITANO Acct:	0.00	0.00	0.00	0.00
BARTIFAY LAW OFFICES PC Acct:	0.00	0.00	0.00	0.00
GLENN R BARTIFAY ESQ Acct:	3,913.00	765.37	0.00	0.00
LINDA GARRITANO Acct: 9822	0.00	0.00	0.00	0.00

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
* * * N O N E * * *					
Unsecured					
	ECMC(*) Acct: 0722	21,757.50	0.00	0.00	0.00
	AES (AMERICAN EDUCATION SRVCS) Acct: 0013	0.00	0.00	0.00	0.00
	AES (AMERICAN EDUCATION SRVCS) Acct: 0019	0.00	0.00	0.00	0.00
	AES (AMERICAN EDUCATION SRVCS) Acct: 0016	0.00	0.00	0.00	0.00
	AES (AMERICAN EDUCATION SRVCS) Acct: 0014	0.00	0.00	0.00	0.00
	AES (AMERICAN EDUCATION SRVCS) Acct: 0017	0.00	0.00	0.00	0.00
	AES (AMERICAN EDUCATION SRVCS) Acct: 0012	0.00	0.00	0.00	0.00
	AES (AMERICAN EDUCATION SRVCS) Acct: 0015	0.00	0.00	0.00	0.00
	ALLEGHENY CO CLERK OF COURTS Acct: 0484	0.00	0.00	0.00	0.00
	PRA/PORTFOLIO RECOVERY ASSOC Acct: 2662	11,547.47	0.00	0.00	0.00
	PRA/PORTFOLIO RECOVERY ASSOC Acct: 7689	2,963.85	0.00	0.00	0.00
	PRA/PORTFOLIO RECOVERY ASSOC Acct: 4430	1,521.24	0.00	0.00	0.00
	PRA/PORTFOLIO RECOVERY ASSOC Acct: 5615	2,929.51	0.00	0.00	0.00
	JPMORGAN CHASE BANK NA Acct: 8206	0.00	0.00	0.00	0.00
	JPMORGAN CHASE BANK NA Acct: 7849	0.00	0.00	0.00	0.00
	COMENITY BANK Acct: 6338	0.00	0.00	0.00	0.00
	MIDLAND FUNDING LLC Acct: 9888	369.31	0.00	0.00	0.00
	MIDLAND FUNDING LLC Acct: 8994	800.19	0.00	0.00	0.00
	DISCOVER BANK(*) Acct: 2571	1,389.56	0.00	0.00	0.00
	DSRM NATIONAL BANK Acct: 0000	0.00	0.00	0.00	0.00
	DEPARTMENT STORES NATIONAL BANK Acct: 1696	1,721.56	0.00	0.00	0.00
	IC SYSTEM INC Acct: 4001	0.00	0.00	0.00	0.00
	LVNV FUNDING LLC, ASSIGNEE Acct: 9088	1,867.23	0.00	0.00	0.00
	MERRICK BANK Acct: 6715	1,957.66	0.00	0.00	0.00
	PRA/PORTFOLIO RECOVERY ASSOC Acct: 0864	2,107.49	0.00	0.00	0.00
	SYNCHRONY BANK Acct: 9811	0.00	0.00	0.00	0.00
	PRA/PORTFOLIO RECOVERY ASSOC Acct: 3255	1,851.38	0.00	0.00	0.00
	PRA/PORTFOLIO RECOVERY ASSOC Acct: 2904	3,403.00	0.00	0.00	0.00
	PRA/PORTFOLIO RECOVERY ASSOC	2,682.31	0.00	0.00	0.00

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	Acct: 1773				
	PRA/PORTFOLIO RECOVERY ASSOC	680.69	0.00	0.00	0.00
	Acct: 4217				
	LVNV FUNDING LLC, ASSIGNEE	671.03	0.00	0.00	0.00
	Acct: 9531				
	LVNV FUNDING LLC, ASSIGNEE	589.20	0.00	0.00	0.00
	Acct: 6145				
	TOYOTA MOTOR CREDIT CORP (TMCC)	776.36	0.00	0.00	0.00
	Acct: 0119				
	LVNV FUNDING LLC, ASSIGNEE	2,716.32	0.00	0.00	0.00
	Acct: 7740				
	LVNV FUNDING LLC, ASSIGNEE	1,372.16	0.00	0.00	0.00
	Acct: 4504				
	LVNV FUNDING LLC, ASSIGNEE	2,566.66	0.00	0.00	0.00
	Acct: 5774				
	BILL ME LATER INC A/S/F SYNCHRONY BA	1,306.06	0.00	0.00	0.00
	Acct: 7131				
	SYNCHRONY BANK	0.00	0.00	0.00	0.00
	Acct: 4217				
	JAMES C WARMBRODT ESQ	0.00	0.00	0.00	0.00
	Acct:				
	JOSEPH A. DESSOYE ESQ	0.00	0.00	0.00	0.00
	Acct:				
	KML LAW GROUP PC*	0.00	0.00	0.00	0.00
	Acct:				

*** N O N E ***

TOTAL PAID TO CREDITORS	2,761.45
TOTAL CLAIMED	
PRIORITY	0.00
SECURED	14,141.72
UNSECURED	69.547.74

Date: 03/07/2019

/s/ Ronda J. Winnecour

RONDA J WINNECOUR PA ID #30399
CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219
(412) 471-5566
cmecf@chapter13trusteewdpa.com